

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-02-2013 to 22-03-2013 - Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 562

Dated:04-04-2013.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.31201816, Dated: 24-03-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,229/- (Rupees Eight Thousand two hundred and twenty nine only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-02-2013 to 22-03-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	397.93	---
2	Section Officer (Coop.II)	9701365952	226.95	--
3	Section Officer (Coop.III)	9701365953	362.04	--
4	Section Officer (Coop.IV)	9701365954	291.28	--
5	Section Officer (Coop.V)	9701365955	433.62	
6	Section Officer (OP-I)	9701365956	371.23	--
7	Section Officer (Coop.VII)	9701365957	540.71	--
8	Section Officer (Vig.I)	9701365958	363.54	---
9	Section Officer (Vig.II)	9701365959	180.22	---
10	Section Officer (Vig.III)	9701365960	178.23	--
11	Section Officer (F.P.I)	9701365961	401.93	
12	Section Officer (Agri.IV)	9701365962	261.85	
13	Section Officer (Coop.VI)	9701365963	501.02	
14	Section Officer (Agri.V)	9701365964	225.62	

15	Section Officer (OP-II)	9701365965	397.10	
16	Section Officer (CPC)	9701365966	402.25	
17	Section Officer (Mktg.I)	9701365967	568.32	
18	Section Officer (Mktg.II)	9701365968	218.10	
19	Section Officer (Mktg.III)	9701365969	298.94	
20	Section Officer (Mktg.IV)	9701365970	402.49	
21	Section Officer (Agri.III)	9701365971	178.34	
22	Section Officer (F.P.II)	9701365972	262.31	
23	Section Officer (APC)	9701365973	198.51	
24	Section Officer (Seri.)	9701365974	274.78	
25	Section Officer (Horti.)	9701365975	291.81	
	Total	Rs.	8229.12	

Rounded off Rs.8,229/-

(Rupees Eight thousand two and twenty nine only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.8,229/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.